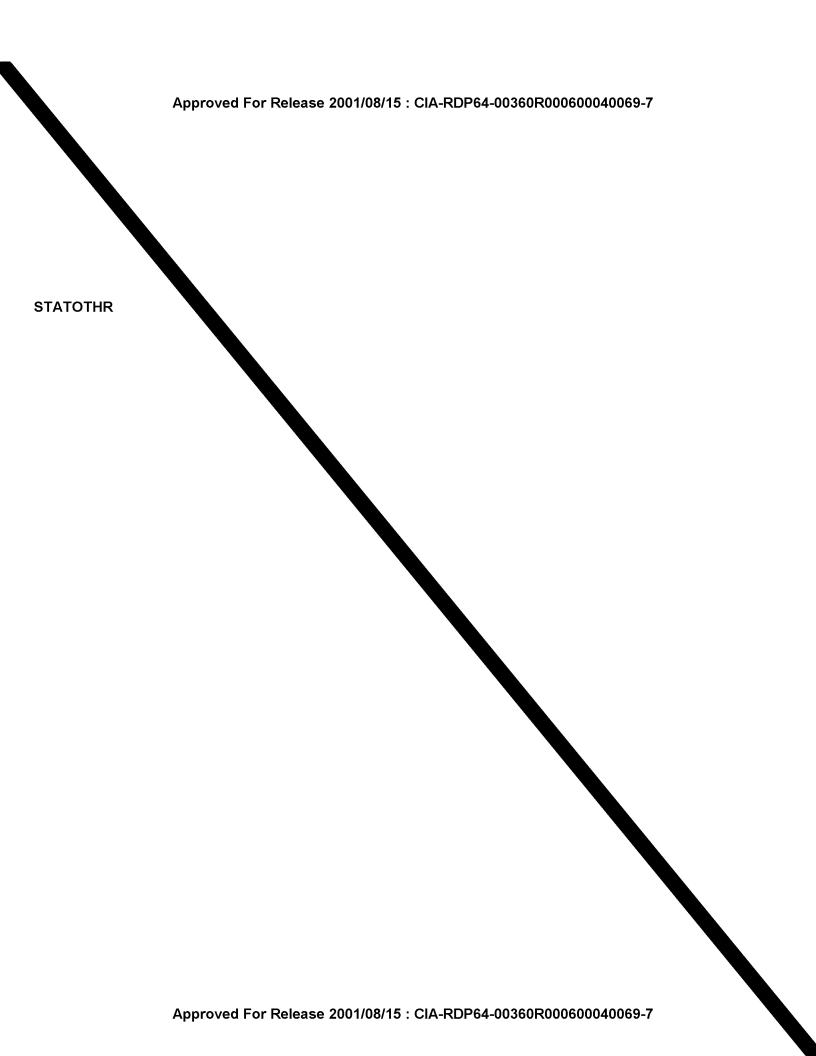
<i>y. s.</i> cos	ST REIMBURS.		ureau, or establishment)			-   -	PAI	D BY	
Voucher prep	ared at		(Give place and date)					<b>#</b>	
THE UNITED S			e's Account No			200	ne /	#4	
Го		·	Payee)			/c	OPY / (	7-37 OF 2	
	bbA)	A	(City) RTICLES OR SERVICES	(State)		UNIT	PRICE	AMOUN	
No. and Date of Order	Date of Dalivery or Service	(Enter description, schedule, and Discount Terms	item number of contract o other information deemed	r Federal supply necessary)	QUANTITY	Cost	Per	Dollars	C
								417 06	
		Costs						\$17,965	' <b>,</b> C
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certify that the	above bill is correct	and just and that payr	ment has not been received.		ferences				
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5 O			. * •						·- -·
Date 5-2			ertificate is made by payee on attache	1 .	Amount verified		r	17,961	1,
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Pursuant to autho	rity vested in me,	certify that this accoun	nt is correct and proper for	payment.					
† Approved for \$			2121	†	(Autho	rized Certify	ing Officer)		
Bv			SIGN ORIGINAL	Title			~~~~~~~		
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	SUPP#	SUPPLIER N	AME	MO DY CHEC	K# INVOICE	РО	ACCT	ODC MJO	. S.Q.	WK ORDR	AMOUNT	BATCH	TR	M	D. <b>Y</b>
	23 /	SSEMBLY ENGINEERS	Accommon to anything	268	11 7884	11981	12501	1 3025			4480	60	0 .	5 1	
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	- 106 E	ELL RADIO SUPPLY		272	0 21031			1 3025			11040	78		5 1	
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		ADIO PRODUCTS SAL		270	6 60001			1 3025			1125	69		5 1	
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	290 R	ADTO PRODUCTS SAL		2702	68303			1 3025			63270	74		5 1	
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